

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



18343100IM026198
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.02.2018

1 2 2

6 441

18-00059 SEGMENT
NT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML
DEREBOYU CAD.NO 79 B T C LTD T ,
MEC D YEKÖY STANBUL

7580183223
SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

736 736

18-00059 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

MSC GAIA

958 1 FOB Ç N

MSC GAIA

958 USD 53.601,70 3,81420 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUYEY TÜR KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN PE N

1 KONTEYNER 2200 AD Marka:ADDR
No:MRKU9855865
Ticari tanımı:STABL ZE GÜÇ KAYNA I
K1: KULLANILMAMI

1 85044030 10 19
720 3.696,00

4000 2.950,00

18343100IM008004 / 23.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' MRKU9855865
Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003938/1 Fatura (V)
11.01.2018/X106164-C-1 Navlun Makbuzu (V) 06.02.2018/440882 Sigorta Poliçesi (V)
15.01.2018/890 thal e yasına ait Kıymet Bildirim Formu (V) 09.02.2018/E- MZALIDIR

2.200,00 Adet 44.200,00

45.242,97

10	172.565,74	0,00	0,00	P				
40	175.942,64	18,00	31.669,68	P	MalBed.	204.447,60	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	114,43	DV	78,50
					Navlun	5.797,58	lave GV	2,53
					Ara Toplam	210.359,61	Liman Gid.	2.000,00
					GV Mat.	210.359,61	Di er	2.000,00
							KDVMat.	214.440,64

31.748,18



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BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN= TESC L NO - TAR H = 18343100IM026198 09.02.2018

DOSYA NO:18-00059

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
2	8473	BO B LG SAYAR KASASI/ 3080 0000	215 AD	4000	720	-	1778,05	1350 -		9740,02	9245,00	1	10 40	37150,39 37840,29	0 18	0P 6811,25P

EK BELGELER

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003938/1 Fatura (V) 11.01.2018/X106164-C-1 Navlun Makbuzu (V) 06.02.2018/440882 Sigorta Poliçesi (V) 15.01.2018/-

K1: KULLANILMAMI || No : ['MRKU9855865']

3	8504	STABL ZE GÜÇ KAYNA I BEDELS ZD R/ 4030 1019	3 AD	4000	720	-	4,2	3 Adet		64,19	63,00	1	10 40	244,83 249,53	0 18	0P 44,92P
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EK BELGELER

Fatura (V) 11.01.2018/X106164-C-1 Navlun Makbuzu (V) 06.02.2018/440882 Sigorta Poliçesi (V) 15.01.2018/-

K1: KULLANILMAMI || No : ['MRKU9855865']

4	8473	BO B LG SAYAR KASASI AKSAMI 3080 BEDELS ZD R/ 0000	9 AD	4000	720	-	8,27	7 -		4,98	2,70	1	10 40	19 19,2	0 18	0P 3,46P
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EK BELGELER

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003938/1 Fatura (V) 11.01.2018/X106164-C-1 Navlun Makbuzu (V) 06.02.2018/440882 Sigorta Poliçesi (V) 15.01.2018/-

K1: KULLANILMAMI || No : ['MRKU9855865']

5	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	10 AD	4000	720	-	6	5 -		2,65	1,00	1	10 40 59	10,11 12,72 0	0 18 25	0P 2,29P 2,53P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Transfer Bildirim Formu (V) 08.02.2018/18000002050887000003938/1 Fatura (V) 11.01.2018/X106164-C-1 Navlun Makbuzu (V) 06.02.2018/440882 Sigorta Poliçesi (V) 15.01.2018/-

K1: KULLANILMAMI || No : ['MRKU9855865']

6	8473	BO B LG SAYAR KASASI BEDELS ZD R/ 3080 0000	3 AD	4000	720	-	24,81	20 -		96,89	90,00	1	10 40	369,54 376,26	0 18	0P 67,73P
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EK BELGELER

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K1: KULLANILMAMI || No : ['MRKU9855865']

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09.02.2018

DOSYA NO:18-00059

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
		TOPLAM:			2.440,00	AD	5.517,33	4.335,00		55.151,70	53.601,70		10	210.359,61		0,00P
													40	214.440,64		38.599,33P
													59	0,00		2,53P
													89	0,00		78,50P

TOPLAM: 38.680,36